CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  J. DOUGLAS (DOUG) WELBORN P.O BOX 2306 BATON ROUGE, LA 70821-2306	2. Office Sought (Include title of office as well  CLERK OF COURT  EAST BATON ROUGE  19TH JUDICIAL DIST.	OFFICE USE ONLY  Report Number: 11599  Date Filed: 4/20/2007  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary <u>10/20/2007</u> This report covers from <u>1/1/2007</u>	through <u>4/13/2007</u>	
4. Type of Report:  X		
9. Name of Person Preparing Report ROY HE  Daytime Telephone (225)927-7555	BERT	
10. WE HEREBY CERTIFY that the information contains chedules is true and correct to the best of our knowled expenditures have been made nor contributions receivant that no information required to be reported by the	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 20th day of April	, 2007 .	
J. DOUGLAS (DOUG) WELBORN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)389-7642  Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 1,068.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,268.94

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,222.07
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,222.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 120,457.59
15. Plus total receipts this period  (Line 8 above)	\$ 1,268.94
16. Less total disbursements this period  (Line 13 above)	\$ 5,222.07
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 116,504.46

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election	
	a. Date(s)	b. Amount(s)	
FAYE L KILLINGSWORTH 280 MCGEHEE DRIVE BATON ROUGE, LA 70815  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/09/2007	\$200.00	\$416.00
4. SUBTOTAL (this page)	•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	02/02/2007	REFUND BANK CHARGE.	\$8.00
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	03/31/2007	INTEREST EARNED JANUARY 2007 THROUGH MARCH 2007.	\$1,060.94
Total OTHER RECEIPTS during this reporting period			\$ 1,068.94

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AAS COMPANY 3201 MONTERREY BOULEVARD BATON ROUGE, LA 70814	01/22/2007	THROWS FOR CHRISTMAS PARADE.	\$ 620.00
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	02/14/2007	ADVERTISEMENT.	\$ 400.00
BATTERED WOMEN'S PROGRAM P.O. BOX 52809 BATON ROUGE, LA 70892	01/22/2007	DONATION.	\$ 100.00
CENTRAL BIDDY 10200 E. BROOKSIDE BATON ROUGE, LA 70818	02/14/2007	DONATION.	\$ 225.00
CENTRAL HIGH ALUMNI ASSOCIATION C/O COOKIN FOR OUR KIDS P.O. BOX 15342 BATON ROUGE, LA 70895	03/28/2007	ENTRY FEE FOR COOK OFF.	\$ 75.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	01/11/2007	DUES.	\$ 175.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	01/25/2007	MARDI GRAS BALL TICKETS.	\$ 400.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	01/27/2007	ADVERTISEMENT.	\$ 435.00
3. SUBTOTAL (optional)		l	\$2,430.00
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)		

#### **SCHEDULE E-1: EXPENDITURES**

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	02/14/2007	MONTHLY MEETING.	\$ 50.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	03/14/2007	MONTHLY MEETING.	\$ 90.00
EDDIE ROBINSON SCHOLARSHIP FUND P.O. BOX 550 GRAMBLING, LA 71245	04/09/2007	DONATION.	\$ 250.00
IRON WARRIORS C/O IWMC P.O. BOX 1701 DENHAM SRPINGS, LA 70727	03/14/2007	DONATION.	\$ 100.00
ISMAEL TEMPLE #154 C/O HARRIET JONES 2654 ADAMS AVENUE BATON ROUGE, LA 70802	03/16/2007	ADVERTISEMENT.	\$ 80.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	02/14/2007	REIMBURSEMENT FOR MARDI GRAS BALL DOOR PRIZE.	\$ 18.45
W. D LEWIS 12488 BROOKSHIRE AVENUE BATON ROUGE, LA 70815	03/30/2007	REIMBURSEMENT FOR DOOR PRIZES FOR CLERKS CONVENTION.	\$ 504.92
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	02/14/2007	FLOWERS.	\$ 278.70
3. SUBTOTAL (optional)	<b>'</b>	-	\$1,372.07
TOTAL (optional - complete only on last page of this schedul	e)		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
NAACP 1150 FLORIDA STREET BATON ROUGE, LA 70802	01/12/2007	DONATION.	\$ 300.00
MARY ODOM 12387 BLACKWATER ROAD BAKER, LA 70714	01/11/2007	REIMBURSE FOR CENTRAL CHAMBER OF COMMERCE MEETING.	\$ 70.00
SPORTS ACADEMY 1002 LAUREL STREET BATON ROUGE, LA 70802	01/11/2007	DONATION.	\$ 250.00
ST. JUDE HOSPITAL 332 N. LAUDERDALE MEMPHIS, TN 38105	03/14/2007	SPONSORSHIP.	\$ 500.00
WTQT 94.9FM 1755 NICHOLSON DRIVE BATON ROUGE, LA 70802	02/01/2007	SPONSORSHIP.	\$ 300.00
3. SUBTOTAL (optional)	•	•	\$1,420.00
4. TOTAL (optional - complete only on last page of this schedule	)		\$ 5,222.07